



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipolito Castro JR

Invoice number:

Invoice date: 8/20/23

Site visit travel dates: 8/13/2023 to 8/17/2023

Total travel reimbursement amount (see page 2 for details): \$

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "Hipolito Castro JR", written over a horizontal line.

Signature

A handwritten date "8/20/23" in black ink, written over a horizontal line.

Date

Travel Breakout		Hipolito Castro travel August 13 to August 17, 2023			
Expense	Unit Cost	Units	Column1	Total	Column2
Airfare	\$ 684.40	1	\$ -	\$ 684.40	
Airfare taxes & fees		1		\$ -	
Baggage		1		\$ -	
Ground Transportation (Uber/Lyft/Taxi)				\$ -	
Ground Transportation (Parking)	\$ 157.50	1		\$ 157.50	
Ground Transportation (POV Mileage)to PTY	\$ 0.655	114		\$ 74.67	
Tolls/Use of Rental Vehicle/Residence-PTY	\$ 11.19	2		\$ 22.38	
Lodging	\$ 154.78	4		\$ 619.12	
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50	
Per Diem (Full Days)	\$ 115.00	3		\$ 345.00	
Other: HOTEL TAX (\$35.10 + 25.31/day)				\$ -	
Total				\$ 2,075.57	



Hipolito Castro <hipolitocastrojr@gmail.com>

Your Flight Receipt - HIPOLITO CASTRO 13AUG23

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Tue, Jul 25, 2023 at 11:13 AM

Reply-To: Transactional Email Reply Inbox <reply-309734-14_HTML-36682778-10982494-1849737@t.delta.com>

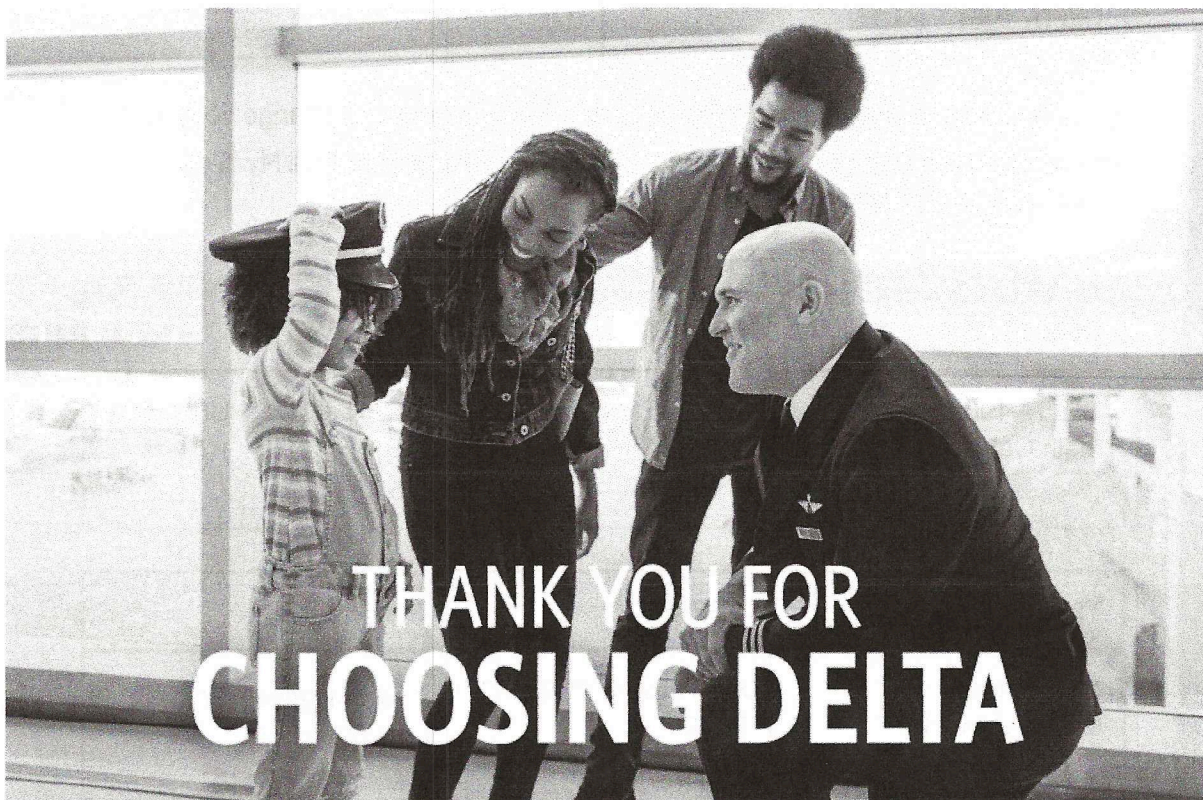
To: hipolitocastrojr@gmail.com

[View as a Web Page](#)

#9288156608

Silver Medallion®

CONFIRMATION #: HZXSH2



You're all set. If your plans change, you can make adjustments or cancel your itinerary on My Trips on the Fly Delta app or **delta.com** before your flight departs.

As a reminder, please check the expiration date of your passport. Most countries require passports to be valid for at least six months from the

date of return. For easy validation, add or update your passport information on your SkyMiles profile on the **Fly Delta app**.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: HIPOLITO CASTRO

SkyMiles #9288156608

Silver

FLIGHT	SEAT
DELTA 1961	22C
DELTA 1961	22C

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 13AUG	DEPART	ARRIVE
DELTA 1961 Main Cabin (K)	NYC-KENNEDY 1:40pm	SAN JUAN, PUERTO RICO 5:43pm

Thu, 17AUG	DEPART	ARRIVE
DELTA 1961 Main Cabin (H)	SAN JUAN, PUERTO RICO 6:55pm	NYC-KENNEDY 11:00pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062130296291

Place of Issue:

Issue Date: 25JUL23

Expiration Date: 25JUL24

METHOD OF PAYMENT	
AX*****1006	\$684.40 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$622.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$684.40 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sun 13 Aug 2023

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 ^{USD}	FREE (70LBS/32KG) WAS: \$40.00 ^{USD}

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

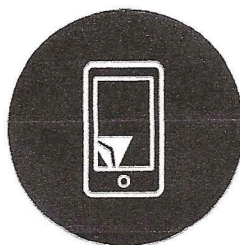
Thu 17 Aug 2023

SJU-JFK

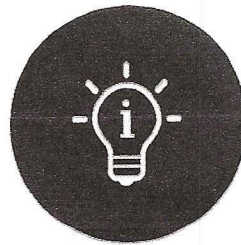
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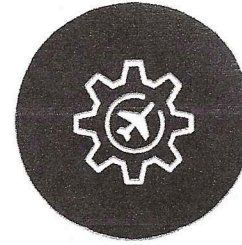
Your Pre-Trip Checklist for Easier Travel



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Contact**

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check your flight
status, get your
boarding pass,
message us and
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**Get all your travel
questions
answered with
information on
self-service tools,
baggage, SkyMiles
and more ›**

Information
**Make sure your
information is
updated on your
SkyMiles profile
for a more
personalized
experience and
service. View my
profile ›**

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Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

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JFK AIRPORT
LONG TERM PARKING

EXIT	910
RECEIPT:	54249
PERSONELL:	0
TRANSACTION:	0
EZPass	KAP0XXXXXX2473
NO:	12/30
CC VALID	03 009 0982473
SNR:	08.13.28 23:59
EXPIRES:	08.13.23 11:54
IN:	08.17.23 23:48
ENTRY:	HOURLY TICKET
P.AT:	157.50 USD
FEE:	157.50 USD
PAID:	
NET:	157.50 USD
GST 0%	0.00 USD
CAR:	SA12704
4T 11.54	
TAXES INCLUDED	
THANK YOU FOR	
PARKING AT	
JFK AIRPORT	
HAVE A SAFE TRIP	

11:58

LTE

JFK



John F. Kennedy Internatio...
International Airport · Jamaica, Que...



1 hour 54 minutes

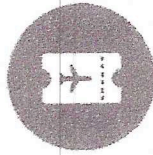


Tickets



HOURS
Open

DISTANCE
 **57 mi**



E-ZPass® Payment Receipt for 08/18/2023

Account Number : 2000175180885

Transaction Date : 08/18/2023

Transaction Id : 116605296347

Transaction Amount : (\$11.19)

Payment Type : ETC

E-ZPass® Payment Receipt for 08/13/2023

Account Number : 2000175180885

Transaction Date : 08/13/2023

Transaction Id : 116592907473

Transaction Amount : (\$11.19)

Payment Type : ETC



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Marriott Rewards # 214246771

Name:

Room: 0801
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 8
CRS Number 77723508

Arrive: 08-13-23

Time: 05:53 AM

Depart: 08-17-23

Folio Number: 736704

Date	Description	Charges	Credits
08-13-23	Package	125.00	
08-13-23	Destination Fee	17.00	
08-13-23	Government Tax	12.78	
08-14-23	COMEDOR- Guest Charge (Breakfast)	4.00	
08-14-23	Package	125.00	
08-14-23	Destination Fee	17.00	
08-14-23	Government Tax	12.78	
08-15-23	COMEDOR- Guest Charge (Breakfast)	4.00	
08-15-23	Package	125.00	
08-15-23	Destination Fee	17.00	
08-15-23	Government Tax	12.78	
08-16-23	COMEDOR- Guest Charge (Breakfast)	4.00	
08-16-23	Package	125.00	
08-16-23	Destination Fee	17.00	
08-16-23	Government Tax	12.78	
08-16-23	COMEDOR- Guest Charge (Dinner)	34.50	
08-17-23	COMEDOR- Guest Charge (Breakfast)	4.00	
08-17-23	American Express		

Card # XXXXXXXXXXXX1006

669.62

$$\begin{array}{r}
 669.62 \\
 - 50.50 \\
 \hline
 619.12
 \end{array}$$



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
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CRS Number 77723508

Date

Description

Charges

Credits

Balance

0.00 USD

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